

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 04/01/2013 To: 06/30/2013

Idaho / Region 10

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BLACKFOOT, CITY OF - BLACKFOOT WWTP - NPDES ID: ID0020044 - FRS ID: 110009725592

BLACKFOOT                      \$       Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	EFF	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments	
POTW															
Facility: BOISE, CITY OF - NPDES ID: ID0020443 - FRS ID: 110000916135															
BOISE		\$	Noncompliant												
DETAIL SECTION															
No linked Enforcement Action or Final Order															
Status/Progress Report		6P	RPT	03/31/2013						NC		05/01/2013		2D - REPORTING VIOLATION	

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POTW

Facility: BOISE, CITY OF - WEST BOISE WWTP - NPDES ID: ID0023981 - FRS ID: 110000517824

BOISE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Compliance Schedule	12P	RPT	04/26/2013			NC	05/27/2013	3D - REPORT OVERDUE
Status/Progress Report	6P	RPT	03/31/2013			NC	05/01/2013	2D - REPORTING VIOLATION

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Location	Grant							
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POTW								
Facility: IDAHO FALLS, CITY OF - IDAHO FALLS WWTP - NPDES ID: ID0021261 - FRS ID: 110000520188								
IDAHO FALLS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	EFF	03/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Toxic Reduction Evaluation (TRE) Plan	4P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JEROME, CITY OF - JEROME WWTP - NPDES ID: ID0020168 - FRS ID: 110010027327								
JEROME	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Operation and Maintenance (O&M) Report	1P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: PRESTON, CITY OF - PRESTON WWTP - NPDES ID: ID0020214 - FRS ID: 110010027354									
PRESTON	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/2013		NC	06/10/2013	2D - Reporting Violation		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SODA SPRINGS, CITY OF - SODA SPRINGS WWTP - NPDES ID: ID0020818 - FRS ID: 110012529184								
SODA SPRINGS	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-B	EFF	03/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-B	TRC	02/28/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-B	TRC	01/31/2013			RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2012 - 12/31/2012			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - PAGE WWTP - NPDES ID: ID0021300 - FRS ID: 110009689961								
SMELTERVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	6P	RPT	01/10/2013			NC	02/10/2013	2D - REPORTING VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Compliance Plan	5P	SCH	07/01/2005			NC	09/30/2005	Continuing Noncompliance



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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BLUE LAKES TROUT COMPANY - NPDES ID: IDG130008 - FRS ID: 110006618240								
JEROME	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	3D - REPORT OVERDUE

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NON-POTW								
Facility: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175								
BURLEY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	003-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	003-A	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	003		05/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Bioassay Report	5P	RPT	05/10/2012			NC	06/10/2012	Continuing Noncompliance
Bioassay Report	5P	RPT	05/10/2011			NC	06/10/2011	Continuing Noncompliance
Pretreatment Performance Summary Report	4P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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NON-POTW								
Facility: CLEAR LAKE TROUT FARM II - NPDES ID: IDG130011 - FRS ID: 110022317438								
BUHL	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	3D - REPORT OVERDUE

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NON-POTW									
Facility: FISHERIES DEVELOPMENT CORPORATION - NPDES ID: IDG130017 - FRS ID: 110010028157									
HAGERMAN	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	3D - REPORT OVERDUE	

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NON-POTW														
Facility: MAGIC SPRINGS HATCHERY - NPDES ID: IDG130009 - FRS ID: 110010028111														
HAGERMAN		Noncompliant	DETAIL SECTION											
No linked Enforcement Action or Final Order														
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	3D - REPORT OVERDUE						

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: U.S. SILVER CORPORATION - IDAHO INC (COEUR AND GALENA MINES) - NPDES ID: ID0000027 - FRS ID: 110000600537								
WALLACE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	001-A	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
pH	001-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-A	TRC	03/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	002-A	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Permit Violations - Discharge Without a Valid Permit		DIS	12/20/2010			NC	12/28/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit		DIS	03/11/2008			NC	04/13/2010	Continuing Noncompliance

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Location		Grant							
Instance of Noncompliance		RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
Facility: WHITE SPRINGS TROUT FARM - NPDES ID: IDG130020 - FRS ID: 110010027853									
HAGERMAN		Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Monitoring Report	3P	RPT	01/20/2013				NC	02/20/2013	3D - REPORT OVERDUE